

Community Living Arrangement Inspection Report Summary

Nepaug Road

60 Nepaug Road Burlington, CT 06013

R-111

OAK HILL

Inspection Date: Thursday, July 30, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-05 Plans of Correction

5b POC implementation timeliness

17a-227-11 Physical Requirements

11d Hazard prevention

11e Furnishing good repair

11f Toileting/bathing facilities

11g Fire extinguishers

11i Kitchen/dining areas

17a-227-12 Emergency Planning

12a Residence emergency plan

17a-227-17 Habilitative Services

17e OPS developed on individual's current status

17k Annual OPS based on assessment

17l OPS implementation timeliness

17a-227-18 Health Services

18a1 Medication Administration Regulations